

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BOBBY DOAK  
5337 Belle Terre Rd  
Marrero, LA 70072

2. Office Sought (Include title of office as well)

CONSTABLE  
Jefferson Parish  
District # 2

OFFICE USE ONLY

Report Number: 45136

Date Filed: 11/24/2014

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/17/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary      \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary      \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
X \_\_\_\_\_ 10th day prior to general      \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BOBBY DOAK  
5337 Belle Terre Rd  
Marrero, LA 70072

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DEBORAH M DOAK

Daytime Telephone 504-579-4280

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of November, 2014.

Bobby Doak

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-237-0024

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,080.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,080.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,080.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,080.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender BOBBY DOAK 5337 Belle Terre Rd Marrero, LA 70072</p>	<p>2. a. Date* <u>3/27/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>8,529.40</u></p> <p>d. Balance due ..... \$ <u>8,529.40</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender BOBBY DOAK 5337 Belle Terre Rd Marrero, LA 70072</p>	<p>2. a. Date* <u>10/10/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>4,430.72</u></p> <p>d. Balance due ..... \$ <u>4,430.72</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE MOIE 6909 WESTBANK EXP MARRERO, LA 70072	11/04/2014	Election Day Worker	\$ 75.00
JEREMY BIANCHINI 731 PAILET ST. HARVEY, LA 70058	11/04/2014	Election Day Worker	\$ 200.00
ODETTE ORSO 731 PAILET ST. HARVEY, LA 70058	11/04/2014	Election Day Worker	\$ 200.00
DAVID BROWN 701 CHIPLEY ST. WESTWEGO, LA 70094	11/04/2014	Election Day Worker	\$ 150.00
JEFF HAYDEL 4600 FIFTH ST. MARRERO, LA 70072	11/04/2014	Election Day Worker	\$ 200.00
BOBBY SYLVIA 430 CELOTEx PK. WESTWEGO, LA 70094	11/04/2014	Election Day Worker	\$ 50.00
DEBBIE SMITH 430 CELOTES PARK WESTWEGO, LA 70094	11/04/2014	Election Day Worker	\$ 50.00
POLE WATCHER DEBORAH GAUTHREAU 732 PAILET AVE. HARVEY, LA 70058	11/04/2014	Election Day Worker	\$ 250.00
3. SUBTOTAL (optional)			\$1,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDGET SAVER 1951 BARATARIA BLVD. MARRERO, LA 70072	10/17/2014	FOOD FOR POLITICAL PARTY	\$ 44.54
BUDGET SAVER 1951 BARATARIA BLVD. MARRERO, LA 70072	10/24/2014	FOOD FOR WORKERS, CAMPAIGN HEADQUARTERS	\$ 26.91
CVS 1950 BARATARIA MARRERO, LA 70072	10/25/2014	BATTERIES	\$ 6.30
DOLLAR TREE 6721 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/17/2014	ROASTING PANS	\$ 16.32
DOLLAR TREE 6721 WESTBANK EXPRESSWAY MARRERO, LA 70072	11/02/2014	STYROFOAM BOWLS, ZIP LOCK BAGS, ALUMINUM FPOIL	\$ 73.90
DOLLAR TREE 6721 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/17/2014	BAGS OF MINTS FOR WORKERS	\$ 16.67
DOLLAR TREE 6721 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/17/2014	BALLOONS, WINE GLASSES, SPOONS, HAND SANITIZER, SCOTCH TAPE, STATIONARY, PENS, VINYL GLOVE	\$ 137.69
DOLLAR TREE 6721 WESTBANK EXPRESSWAY MARRERO, LA 70072	11/03/2014	BALLOONS	\$ 43.50
3. SUBTOTAL (optional)			\$365.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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DOLLAR TREE 6721 WESTBANK EXPRESSWAY MARRERO, LA 70072	11/03/2014	BALLOONS, ROASTER PANS, NAPKINS, TABLECOVERS, PICKLES	\$ 98.92
GRETN SIGNWORKS 103 WESTBANK EXP. GRETN, LA 70053	10/24/2014	POLITICAL SIGNS	\$ 156.16
GRETN SIGNWORKS 103 WESTBANK EXP. GRETN, LA 70053	10/28/2014	POLITICAL SIGNS	\$ 152.25
HEAVENLY STAR CHURCH Cohen St. Marrero, LA 70072	10/21/2014	CAMPAIGNING FOR CONSTABLE THROUGH LITERATURE BULLETINS	\$ 1,200.00
HOME DEPOT 4600 LAPALCO BLVD. MARRERO, LA 70072	10/19/2014	CABLE TIES FOR SIGNS TO BE ATTACHED TO POSTS	\$ 14.65
HOME DEPOT 4600 LAPALCO BLVD. MARRERO, LA 70072	10/20/2014	6' 13 GA STEEL U POSTS HEAVY DUTY FOR SIGNS	\$ 24.97
LOWE'S 4950 PROMENADE BLVD. MARRERO, LA 70072	10/29/2014	SUPPLIES FOR SIGNS TO BE DISPLAYED	\$ 15.73
MARQUE'S DISTRIBUTORS 700 Brown Ave. Harvey, LA 70058	11/03/2014	FORKS MEATBALLS, PLATES	\$ 108.71
3. SUBTOTAL (optional)			\$1,771.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRERO POST OFFICE Lapalco Blvd. Marrero, LA 70072	10/17/2014	POSTAGE	\$ 162.80
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY, LA 70058	10/17/2014	INK FOR COPY MACHINE	\$ 66.29
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY, LA 70058	10/25/2014	INK, FLASH DRIVE, PAPER	\$ 235.01
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY, LA 70058	10/26/2014	INK, PAPER, DOUBLE SIDED COPIES POLITICAL FLYERS	\$ 164.18
OFFICE INK 105 WESTBANK EXP. GRETNA, LA 70053	10/17/2014	VIETNAMESE RACK CARDS	\$ 201.88
OFFICE INK 105 WESTBANK EXP. GRETNA, LA 70053	10/31/2014	1 SIDED VIETNAMESE RACK CARDS	\$ 65.25
SAINT ROSALIE ALTAR SOCIETY 501 Second St. Harvey, LA 70058	10/29/2014	POLITICAL SIGN TO BE DISPLAYED THROUGHOUT CAMPAIGN	\$ 200.00
ULLO'S HARDWARE 4701 WESTBANK EXP. MARRERO, LA 70072	10/20/2014	SCREWS	\$ 3.03
3. SUBTOTAL (optional)			\$1,098.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 4801 LAPALCO BLVD. MARRERO, LA 70072	11/03/2014	CHICKEN BREAST, SAUSAGE, MANDA BEEF FOR JAMBALAYA ELECT DAY FOOD	\$ 67.19
PHOTOGRAPHER LARRY CHAMPAGNE LCHAMP@BELLSOUTH.NET WESTWEGO, LA 70094	11/03/2014	PHOTOGRAPHER FOR ELECTION DAY	\$ 50.00
HARBOR FREIGHT TOOLS 91 WESTBANK EXPRESSWAY GRETNA, LA 70053	10/31/2014	4 WAY TRAILER LIGHT FOR ROLLING SIGN CAMPAIGN	\$ 13.02
DISCOUNT DEPOT 4800 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/17/2014	LIQUOR FOR CAMPAIGN PARTY	\$ 127.74
DISCOUNT DEPOT 4800 WESTBANK EXPRESSWAY MARRERO, LA 70072	11/03/2014	SPRITE, COKES, WATER	\$ 96.60
SOUTHERN GROOVE BAND DERBIGNY ST. GRETNA, LA 70053	11/03/2014	PAID BAND FOR ELECTION DAY	\$ 400.00
JOE MOIE 6909 WESTBANK EXP MARRERO, LA 70072	10/17/2014	CAMPAIGN WORKER	\$ 75.00
JERRY BIANCHINI, JR. 731 PAILET ST. HARVEY, LA 70058	10/17/2014	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$929.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY BIANCHINI 731 PAILET ST. HARVEY, LA 70058	10/17/2014	CAMPAIGN WORKER	\$ 100.00
ODETTE ORSO 731 PAILET ST. HARVEY, LA 70058	10/17/2014	CAMPAIGN WORKER	\$ 200.00
DAVID BROWN 701 CHIPLEY ST. WESTWEGO, LA 70094	10/17/2014	CAMPAIGN WORKER	\$ 100.00
JEFF HAYDEL 4600 FIFTH ST. MARRERO, LA 70072	10/24/2014	CAMPAIGN WORKER	\$ 100.00
JEFF HAYDEL 4600 FIFTH ST. MARRERO, LA 70072	10/17/2014	CAMPAIGN WORKER	\$ 150.00
JOSEPH CASIMIER 740 PAILET AVE. HARVEY, LA 70058	10/31/2014	CAMPAIGN WORKER	\$ 150.00
JOSEPH CASIMIER 740 PAILET AVE. HARVEY, LA 70058	10/17/2014	CAMPAIGN WORKER	\$ 150.00
BOBBY SYLVIA 430 CELOTEX PK. WESTWEGO, LA 70094	10/17/2014	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBBIE SMITH 430 CELOTES PARK WESTWEGO, LA 70094	10/17/2014	CAMPAIGN WORKER	\$ 50.00
POLE WATCHER DEBORAH GAUTHREAUX 732 PAILET AVE. HARVEY, LA 70058	10/17/2014	CAMPAIGN WORKER	\$ 200.00
JERRY BIANCHINI, JR. 731 PAILET ST. HARVEY, LA 70058	11/03/2014	CAMPAIGN WORKER	\$ 150.00
ANTHONY M FALGOUST 732 PAILET AVE. HARVEY, LA 70058	10/31/2014	WALKING STREETS PASSING FLYERS OUT DOOR TO DOOR	\$ 120.00
TOMI JO M KEESEE 732 PAILET AVE. HARVEY, LA 70058	10/17/2014	DOOR TO DOOR PASSING FLYERS OUT	\$ 80.00
ANTHONY BERTOLINI 732 PAILET AVE Harvey, LA 70058	10/24/2014	WALKED DOOR TO DOOR PASSING RACK CARDS OUT TO PUBLIC	\$ 20.00
JOSEPH R FALGOUST III 732 PAILET AVE HARVEY, LA 70058	10/17/2014	DOOR TO DOOR WITH FLYERS	\$ 40.00
SUMMER H KEESEE 732 PAILET AVE. HARVEY, LA 70058	10/17/2014	DOOR TO DOOR WITH FLYERS	\$ 40.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLANCHE M KEESEE 732 PAILET AVE. HARVEY, LA 70058	10/17/2014	DOOR TO DOOR PASSING OUT FLYERS	\$ 40.00
3. SUBTOTAL (optional)			\$40.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,080.21

Form 102, Rev. 3/98, Page Rev. 3/98